

VENDOR PAYMENTS
Executive Department
JULY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	12.69
American Paper & Twine Co	Supplies and Materials	156.84
Automated Signature Technology	Supplies and Materials	2,899.00
Bank Of America	Travel	1,961.09
Bank Of America	Prof Services Third Party	25.00
Bank Of America	Supplies and Materials	106.35
Cintas Document Management	Prof Services Third Party	17.99
Corner Music Inc	Supplies and Materials	499.00
Global Access Inc	Communications	22.70
Lexis-Nexis	Prof Services Third Party	155.00
Lorrie Turk	Prof Services Third Party	400.00
Newspaperclip.Com	Prof Services Third Party	199.00
Oce' Imagistics Inc	Rentals and Insurance	712.00
Sanders Mfg Co	Supplies and Materials	84.60
Tennessee Press Service Inc	Prof Services Third Party	428.98
West Payment Center	Prof Services Third Party	900.00